

GOVERNMENT OF TELANGANA
ABSTRACT

Department for Women, Children, Disabled & Senior Citizens – Budget Estimate 2014 – 15 - Administrative Sanction for an amount of **Rs.15,17,81,000/- (Rupees Fifteen Crores Seventeen Lakhs and Eighty One Thousand Only)** for 2 months i.e October and November, 2014 - Accorded – Orders – Issued.

DEPT. FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (SCHEMES).

G.O.RT.No. 61 Dated:14-11-2014.
Read:-
G.O.Rt.No.996, Finance (EBS-III)Department,dt:25-10-2014.

ORDER:-

In pursuance of the orders issued in the reference read above, Administrative sanction is hereby accorded for an amount of **Rs.15,17,81,000/- (Rupees Fifteen Crores Seventeen Lakhs and Eighty One Thousand Only)** plan from the BE Provision 2014-2015 towards meeting the expenditure for the months of October and November, 2014 under the following Scheme:-

PLAN			(Rs. in thousands)						
Sl. No.	Head of Account	Charged/Voted	Provision in B.E. (June, July and August, 2014)	Addl. Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE (June, July and August, 2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
1	2	3	4	5	6	7	8	9	10
Scheme Name: Assistance to Telangana Women's Co-operative Finance Corporation Procedure of Drawal of Funds: Grant-in-aid Bill Drawing Officer: Concerned DDO Remarks: PD A/c. No.174 of MD TWCDC (Salary of staff)									
1	2235-02-103-11-23-310-312	V	1,45,99	---	---	1,45,99	97,33	48,66	---
Scheme Name: Financial Assistance to Women and Girl victims affected by cognisable offences under C.R.P.C. Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
2	2235-02-103-11-27-310-312	V	18,00	---	---	18,00	12,00	6,00	---
Scheme Name: Floursis problem Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2236-02-101-11-07-230-000	V	3,79	---	---	3,79	---	3,79	---
4	2236-02-789-11-07-230-000	V	84	---	---	84	---	84	---
Scheme Name: Girl Child Protection Scheme Procedure of Drawal of Funds: Graints-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
5	2235-02-102-11-15-310-312	V	1,50,27	---	---	1,50,27	1,00,18	50,09	---
6	2235-02-789-11-06-310-312	V	36,24	---	---	36,24	24,16	12,08	---

7	2235-02-796-11-18-310-312	V	26,67	---	---	26,67	17,78	8,89	----
Scheme Name: Indiramma Amrutha Hastham Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
8	2236-02-101-11-06-230-000	V	24,29,94	----	---	24,29,94	16,19,96	8,09,98	---
9	2236-02-101-11-06-280-283	V	1,44,34	----	---	1,44,34	96,23	48,11	---
10	2236-02-101-11-06-500-503	V	3,61,38	----	---	3,61,38	2,40,92	1,20,46	---
11	2236-02-789-11-06-230-000	V	5,43,61	---	---	5,43,61	3,62,41	1,81,20	---
12	2236-02-789-11-06-280-283	V	32,22	----	---	32,22	21,48	10,74	---
13	2236-02-789-11-06-500-503	V	80,82	----	---	80,82	53,88	26,94	---
14	2236-02-796-11-06-230-000	V	2,23,81	----	---	2,23,81	1,49,21	74,60	---
15	2236-02-796-11-06-280-283	V	13,38	----	---	13,38	8,92	4,46	---
16	2236-02-796-11-06-500-503	V	33,36	----	---	33,36	22,24	11,12	---
Scheme Name: Integrated Child Development Services Schemes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
17	2235-02-102-11-09-280-283	V	2,18,98	---	---	2,18,98	1,45,99	72,99	---
Scheme Name: Schemes for Implementation of protection for Women from Domestic Violence Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
18	2235-02-103-11-28-130-132	V	1,69	---	---	1,69	1,13	56	---
19	2235-02-103-11-28-300-000	V	46,72	---	---	46,72	31,15	15,57	---
Scheme Name: Schemes for setting up of Women’s Training Centres/Institution for Rehabilitation of Women-in-Distress Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
20	2235-02-103-11-16-310-312	V	5,25	---	---	5,25	3,50	1,75	---
Scheme Name: State Commission for Women Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
21	2235-02-103-11-24-010-012	V	28	---	---	28	19	9	----
22	2235-02-103-11-24-010-013	V	1,60	---	---	1,60	1,07	53	---
23	2235-02-103-11-24-010-016	V	2,41	---	---	2,41	1,61	80	---
24	2235-02-103-11-24-010-017	V	7	---	---	7	5	2	---
25	2235-02-103-11-24-010-018	V	31	---	---	31	21	10	---
26	2235-02-103-11-24-010-019	V	24	---	---	24	16	8	---
27	2235-02-103-11-24-110-111	V	49	---	---	49	33	16	---
28	2235-02-103-11-24-130-131	V	49	---	---	49	33	16	---
29	2235-02-103-11-24-130-132	V	1,12	---	---	1,12	75	37	---
30	2235-02-103-11-24-130-133	V	27	---	---	27	18	9	---
31	2235-02-103-11-24-130-134	V	1,08	---	---	1,08	72	36	---

32	2235-02-103-11-24-140-000	V	3,58	---	---	3,58	2,39	1,19	---
33	2235-02-103-11-24-300-000	V	4,24	---	---	4,24	2,83	1,41	---
Scheme Name: Women Welfare Centres Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
34	2235-02-789-11-05-010-011	V	2,19	---	---	2,19	1,46	73	---
35	2235-02-789-11-05-010-012	V	19	---	---	19	13	6	---
36	2235-02-789-11-05-010-013	V	93	---	---	93	62	31	---
37	2235-02-789-11-05-010-016	V	54	---	---	54	36	18	---
38	2235-02-789-11-05-010-017	V	49	---	---	49	33	16	---
39	2235-02-789-11-05-010-018	V	2,67	---	---	2,67	1,78	89	---
40	2235-02-789-11-05-010-019	V	12	---	---	12	8	4	---
41	2235-02-789-11-05-020-000	V	3	---	---	3	2	1	---
42	2235-02-789-11-05-130-132	V	82	---	---	82	55	27	---
43	2235-02-789-11-05-130-133	V	12	---	---	12	8	4	---
44	2235-02-789-11-05-210-211	V	49	---	---	49	33	16	---
45	2235-02-789-11-05-210-212	V	15	---	---	15	10	5	---
46	2235-02-789-11-05-230-000	V	1,87	---	---	1,87	1,25	62	---
47	2235-02-789-11-05-280-284	V	30	---	---	30	20	10	---
	Total		45,44,39	---	---	45,44,39	30,26,58	15,17,81	----

2. The Director, Women Development & Child Welfare Department, T.G., Hyderabad shall take necessary action accordingly.

3. This order issues with the concurrence of Finance (EBS-III) Department vide U.O.Note No.29875-A/1283/A1/BG.I/2006,Finance (BG-I) Deptt., Dt:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA,
SECRETARY TO GOVERNMENT.

To
The Director, Women Development & Child Welfare Department, T.G.,
Hyderabad.

Copy to:-
The Director, Treasuries & Accounts, Hyderabad.
The Director, Works and Accounts
The Pay & Accounts Officer, Hyderabad.
The Accountant General, T.G., Hyderabad.
The Reins (Budget Computers)
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER.